Form 85-132-01-8-1-000 (Rev. 10/01)

c. d.

Mississippi S-Corporation **Mississippi Schedule K-1**

hijasissiph	pi Schedule K-	1	
Year			Page 1
Shareholder's SSN Shareholder's FEIN		S-Corporation's FEIN	
Sharahal dada Nama	IS Corporation Name		
Shareholder's Name	S-Corporation Name		
Street Address	Street Address		
Sh. Sin. 7:- C.J.	Street Address		
City, State, Zip Code	City, State, Zip Code		
A Charles de la companya de la compa			0/
A. Shareholder's percentage of stock ownership for tax year		<u> </u>	%
B. Check applicable boxes: Final K-1 Amer	nded K-1	Included in non-resident c	omposite return
Mississippi Distributive	Share Item		Amount
Incomo.			
Income: 1. Ordinary income or Loss from trade or business activities		1	
Net income or Loss from rental real estate activities		2	
Net income or Loss from other rental activities		3	
4. Portfolio Income:		- T	······································
a. Interest		4a	
b. Dividends		4b.	······································
c. Royalties		4c	
d. Net short-term capital gain or Loss		4d.	ē
e. Net long-term capital gain or Loss		4e	
f. Other portfolio income or Loss		4f.	
5. Net gain or Loss under IRS Section 1231 (other than due to casua	alty or theft)	5	
6. Other income or Loss		6	
Deductions:		·······	
7. Charitable contributions (Attach Schedule)		7	
8. IRS Section 179 expense deductions		8	
9. Deductions related to portfolio income (Attach Schedule)		9	
10. Other deductions (Attach Schedule)		10	
Interest Expenses / Foreign Taxes:		411111 11	
11a. Interest expense on investment debts		11a	
11b(1). Investment income included on lines 4a, 4b, 4c, and 4f above)		
11b(2). Investment expenses included in line 10 above		11b(2)	
12. Total foreign taxes (check one): Paid Accrued		12	
Other:			
13a. Total expenditures to which a IRS section 59(e) election may ap	ply	13a	
13b. Type of expenditures:			
SHAREHOLDER'S SHARE OF CUR			
Total credits limited to the income tax from S-Corporation	1 income (See instructions o		Cradit Amount
1 Ad Valorom Toy Cradit			Credit Amount
Ad Valorem Tax Credit Other credits: (Enter description and code number)		14	
a.			
b.			

Form 85-132-01-8-2-000 (Rev. 10/01)

Mississippi S-Corporation Mississippi Schedule K-1

	Year	Paç	ge 2
Shareholder's SSN	Shareholder's FEIN	S-Corporation's FEIN	
GENERAL RESTRICTIONS ON CRE	DITS		
income. The total of the jobs tax of training and retraining credit cannot excedits. The child/ dependent care or charges credit cannot exceed 50% of the reforestation tax credit shall not for the taxable year reduced by the gambling license fee credit may be cleanly excess and/or unused and valor. Unused portions of the jobs tax or	redit, headquarters credit, resear xceed 50% of the total income tax edit and the TANF credit can be used the amount of income tax for the exceed the lesser of \$10,000 or the sum of all other credits allowable aimed only in the year in which the em tax credit, gambling license feedit, headquarters credit, research export port charges credit can be carried forward for succeeding tax	e used to offset income tax imposed on S-Coch and development skills credit, and the baliability, and should be used first before other a used against 100% of income tax due. The extension of all other amount of income tax imposed upon the eligit to the eligible owner. The ad valorem tax ce ad valorem taxes and gambling license fees be credit, and TANF credit cannot be carried in and development skills credit, child/dependent carried forward for up to 5 years. Any unuse of years. The maximum reforestation tax credit gregate.	asic skills allowable cport por er credits ble owne credit and are paid forward dent care
SUPPLEMENTAL INFORMATION			
